

Purchase Order Receipt Listing

Wednesday, May 24, 2017 3:29:05 PM

All Vendors PO ID PO36329 Receipt Dates from 5/23/2017 to 5/23/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Line Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name										
PO36329	1	VC-MET002	Metaux Solutions							
CAD	No		M304TS0.750W.049 f 304 SQ Tube .75x.75x.049W m137625	5/24/2017 500.0000	5/23/2017 PL0U01	500.0000	\$2.78 \$1,390.80	0.0000 0.0000	0 0	\$1,390.80
3	No	MSTEEL-A2- B0.500X1.250 f AISI A2 TOOL STEEL BAR, 0.500 X 1.250 m137625		5/24/2017 24.0000	5/23/2017 PL0U01	24.0000	\$9.06 \$217.40	0.0000 0.0000	0 0	\$217.40
4	No	71401-45 PROCUREMENT QUALITY CLAUSES m137625		5/24/2017 1.0000	5/23/2017 PL0U01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,608.20
 Total Balance Due Quantity: 0.0000

525.0000
 0.0000
 0.0000
 \$1,608.20
 0.0000

All amounts are calculated in domestic currency.

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 **Tel.:** 450 641-3330

Shipping Order

19/05/2017

Order : 125634
Reference : 36329
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 SQ TUBE .750 X .049 WALL 25 X 20' **** HT, TBG113301	500	500	0
TP12A2	A-2 PLATE TFA 1/2" THICK ht# 59498 2 X 1.25" -0+0 X 144" R/L	56	56	0

SHIP JOURNEY COLLECT
HP

80175-24.

Shipping : _____
Package No : _____
Merchandise Received : _____

Ref. : _____



检验證明書
INSPECTION CERTIFICATE

524臺北縣新莊中山路四段210號
No.270, Sec.4, Jungshan Rd., Shijou, Shiang,
Chang-hwa, Taiwan, R.O.C.
Http://www.ycinox.com
TEL : +886-4-88919666 FAX : +886-4-8899770



客戶名稱 Customer	客戶編號 Customer No.	FCAD27	證明書編號 Certificate No.	170110P0122	
產品名稱 Production	STAINLESS STEEL WELDED TUBE	商業發票號碼 Commercial Invoice No.	J16120312	證明書日期 Date of Issue	2017/01/10
規範名稱 Specification	ASTM A554-16	客戶採購單號 PO No.	P006792	訂單編號 Order No.	EP16110139-1
規格 Steel Grade	MT-304	總件數 Weight No.	C17010081	P.I.號碼 P.I. NO.	P1 1611-087

項目 Item No.	爐號 Heat No.	產品規格 Product Description				化學成份(%) Chemical Composition						拉伸試驗 Tension Test			硬度試驗 Hardness Test				
		規格 Dimension	數量 Qty Pcs	表面 Finish	C	Si	Mn	P	S	N	Cr	0.2%V.S.	屈服 T.S.	伸長率 E.L.	HRB				
1	TBG091296	3/4" (19mm) x 3/4" (19mm) x 0.049" (2.5mm) x 20FT	50	MILL	0.08	0.16	0.03	0.02	0.005	0.00	18.00	30	1100	312	52	85			
2	TBG052176	2 1/2" (53.5mm) x 2 1/2" (53.5mm) x 0.049" (2.5mm) x 1 1/4" x 20FT	5	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	35	4	806	1820	372	660		
3	TBG121892	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	13	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	31	139	28	8	806	1820	297	620
4	TBG122730	3" (76.2mm) x 3" (76.2mm) x 0.12" (3.05mm) x 20FT	23	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	24	154	28	8	806	1820	32	649
5	TBG113722	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	13	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	31	137	33	7	802	1817	308	590
6	TBG113712	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	23	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	16	37	104	3	804	1837	298	626
7	TBG113689	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	13	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	19	138	35	7	804	1837	303	651
8	TBG122118	4" (101.6mm) x 4" (101.6mm) x 0.12" (3.05mm) x 20FT	50	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	21	156	28	8	804	1827	628	52
9	TBG113219	1 1/4" (31.8mm) x 1 1/4" (31.8mm) x 0.12" (3.05mm) x 20FT	50	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	26	810	1813	301	659	53	87	
10	TBG113248	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	25	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	44	89	34	2	813	1811	644	55
11	TBG113248	2" (50.8mm) x 2" (50.8mm) x 0.12" (3.05mm) x 20FT	25	MILL	0.04	0.17	0.03	0.02	0.005	0.00	18.00	41	85	39	6	812	1819	275	612
		TOTAL:	275																
		備註 Remark																	

This certificate complies to 3.1/EN 10204:2004.

註記
Note

*1 MPa = 1N/mm² = 10bar = 145psi
*Gauge Length: 50mm

Visual Inspection(Surface) and Dimension Check : OK

1.ISO 9001:2008 (Rev.01 100 05299)
2.PED / AD2009 (Rev.01 100 05299)
3.ISO 14001:2004 (Rev. 104 822 056385)
4.OHSAS 18001:2007 (Rev.01 113 822 095835)

茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無缺料符合
satisfactory results in accordance with the requirement of the above material specification.
The material described above has been found free of radiation by raw material supplier.

Jie Yi Chen

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

23 mai 17

PRODUCT DESCRIPTION	SHIPPED QTY	SHIPPED QTY	BACK ORDERED	REORDER LINE
A2-05000	1.00			0.00
1/2 X 31 1/4" X 145 1/8" A2 PLATE				
ASTM A-681-08				
DFARS Compliant				
PLATE# : 412457B				
Country of Origin FRANCE				
C - 0.9770	Mn - 0.6180	P - 0.0100	S - 0.0008	BHN 207.00
Cr - 5.1510	Mo - 0.9260	Cu - 0.1120	V - 0.2120	Si - 0.2700
				Ni - 0.2100
				W - 0.0040

ITEM 2: 2 X 1.25" X 144"

COMMANDE : 125634

REF : 36329

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.


Préparer par

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750,750W,049
 DATE: MAY 25 2017

PO / BATCH NO: 0036329/M137625

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 500
 QUANTITY INSPECTED: 500
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .045
 SHEET SIZE ORDERED: NA
 SHEET SIZE RECEIVED: NA

DESCRIPTION	NCR (Check Y/N)		COMMENTS
	Y	N	
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ASTM A554
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HT# TBG113301
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 25 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSteel A2 Ba 500 X1,250
 DATE: MAY 25 2017

PO / BATCH NO: PO36309/4137625

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 241
 QUANTITY INSPECTED: 241
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500
 THICKNESS RECEIVED: .500
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	ASTM 4681
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	HF # 59498
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>OB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 25 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36329

Purchase Order Date 5/16/2017 1:03:43 PM

PO Print Date 5/16/2017

Page Number 1 of 2

Order From : VC-MET002
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 16 2017

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	CAD
FOB	Destination-Collect

**MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING
AS PER ASTM A554 MILL FINISH
OR
AS PER ASTM A269 MILL FINISH**

3 MSTEEL-A2-B0.500X1.250 ✓ AISI A2 TOOL STEEL ✓ 5/23/2017 24.00 ✓ \$12.38 \$297.00
BAR, 0.500 X 1.250
Yes f
5/23/2017

**MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION
AS PER A681**

NOTE:TOLERANCE -0+0" AS PER QUOTATION #16619
CUT AT 1.25"

SP175-24

Line Total: **\$297.00**

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36329**

Purchase Order Date 5/16/2017 1:03:43 PM
PO Print Date 5/16/2017

Page Number 2 of 2

Order From : VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/23/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

No
5/23/2017

CDT-5-24

Line Total: \$0.00

PO Total: \$2,197.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/16/2017